

**Fill in this information to identify the case:**

Debtor name Ed Map, Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF OHIO

Case number (if known) 2:18-bk-55889

☐ Check if this is an amended filing

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 18, 2018

**X /s/ Gregory P Smith**

Signature of individual signing on behalf of debtor

**Gregory P Smith**

Printed name

**Chief Financial Officer**

Position or relationship to debtor

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF OHIO  
EASTERN DIVISION**

In re:	:	Case No. 18-55889
	:	
Ed Map, Inc.,	:	Chapter 11
	:	
Debtor.	:	Judge Hoffman

**GENERAL NOTES**

On September 17, 2018 (the “Petition Date”), Ed Map, Inc., Debtor and Debtor in Possession (the “Debtor”) filed its voluntary petition in the United States Bankruptcy Court, Southern District of Ohio, Eastern Division, at Columbus, Ohio (the “Court”).

The Schedules of Assets and Liabilities (the “Schedules”), and the Statement of Financial Affairs, (the “Statement”), of the Debtor have been prepared pursuant to Section 521 of the United States Bankruptcy Code, 11 U.S.C. §§ 101-1532, (the “Bankruptcy Code”), and Rule 1007 of the Federal Rules of Bankruptcy Procedure by the Debtor with the assistance of its advisors and are unaudited. While the Debtor has made reasonable efforts to ensure that the Statement and Schedules are accurate and complete based on information that was available to the Debtor at the time of preparation, subsequent information or discovery may result in material changes to the Statement and Schedules, and inadvertent information that are subject to further review and potential adjustment. Furthermore, nothing contained in the Statement and Schedules shall constitute a waiver of rights or admission with respect to this chapter 11 case including, but not limited to, any issues involving equitable subordination and/or causes of action arising under Bankruptcy Code Chapter 5 and/or any other applicable non-bankruptcy laws or rules. It should be noted that the information in the Statement regarding income is based upon the records available to the Debtor. Other records may be in the possession of third parties that would supplement the information listed.

**Amendment.** The Debtor reserves all rights to amend, supplement, or otherwise modify the Statement and/or the Schedules as is necessary or appropriate.

**Basis of Presentation.** Given the uncertainty surrounding the collection, valuation and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that the Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent on the Petition Date or at any time prior to the Petition Date. Likewise, to the extent that the Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time prior to the Petition Date.

**Causes of Action.** The Debtor, despite best reasonable efforts, may not have identified and/or set forth all of its causes of action, (actual or potential), against third parties as assets in the Schedules and the Statement. The Debtor reserves the right to assert any causes of action it may

have. Nothing in these General Notes, the Statement or the Schedules shall be deemed a waiver of any such rights, claims, causes of action or remedies.

**Claims Description.** Any failure to designate a claim on the Schedules or in the Statement as “disputed,” “contingent,” or “unliquidated,” does not constitute an admission by the Debtor that such amount is not “disputed,” “contingent,” or “unliquidated.” The Debtor reserves the right to dispute any claim reflected on the Schedules or the Statement on any grounds, including, but not limited to, amount, liability or classification, or otherwise modify the Statement and/or Schedules accordingly.

**Dates.** Unless otherwise indicated, all information is as of the Petition Date. The claims listed in the Schedules arose or were incurred on various dates. The Debtor does not list a specific date or occurrence for each and every claim.

**Excluded Assets and Liabilities.** The Debtor may have, unintentionally, excluded certain immaterial assets and liabilities.

**Insiders.** Except as may be otherwise indicated in the Statement or Schedules, the Debtor has included all payments made during the one-year period preceding the Petition Date to any person deemed an “insider,” as that term is defined in Bankruptcy Code Section 101(31). Persons listed as “insiders” have been included for information purposes only. The Debtor does not take any position with respect to (a) such person’s influence over the control of the Debtor, (b) the management responsibilities or functions of such person, or (c) whether such person could successfully argue that he or it is not an “insider” under applicable law. The Debtor may have made certain payments to affiliates of insiders, and those payments are reflected in the Debtor’s books and records.

**Schedule D – Creditors Holding Secured Claims.** Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Court, the Debtor reserves the right to dispute or challenge the nature, extent, validity, or priority of any lien, claim or encumbrance set forth for any creditor listed on Schedule D or otherwise. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, validity or priority of any liens. Nothing in the General Notes, the Schedules or the Statement shall be deemed a modification or interpretation of the terms of such agreements or related documents. The Debtor has not included on Schedule D parties that may believe their claims are secured through setoff rights, deposits posted by, or on behalf of, the Debtor, or inchoate statutory lien rights.

**Schedule F – Creditors Holding Unsecured Nonpriority Claims.** The claims listed on Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. While best efforts have been made, determination of each date upon which claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtor did not list a date for each claim listed on Schedule F.

Certain creditors may owe amounts to the Debtor and may have valid setoff or recoupment rights with respect to such amounts. The Debtor has not reviewed the validity of any such setoff or recoupment rights and hereby reserves all rights to challenge such setoff or recoupment rights.

Schedule F may contain information regarding pending litigation involving the Debtor. The amounts for those potential claims are listed as undetermined and, therefore, marked as contingent, unliquidated and disputed in the Schedules.

**Schedule G – Executory Contracts and Unexpired Leases.** The business of the Debtor is complex. While reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions or over-inclusion may have occurred. Listing a contract, agreement or lease on Schedule G does not constitute an admission that such contract, agreement or lease is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. Any and all of the Debtor's rights, claims and causes of action with respect to the contracts, agreements and leases listed on Schedule G are hereby reserved and preserved. Such documents may not be set forth in Schedule G. The Debtor reserves all of its rights to dispute or challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim.

Omission of a contract, agreement or lease from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtor's rights under the Bankruptcy Code or other applicable law with respect to any such omitted contracts, agreements or leases are not impaired by the omission. Schedule G may be amended at any time to add any omitted contract, agreement or lease.

**Totals.** All totals that are included in the Schedules represent totals of all known amounts included in the Debtor's books and records as of the Petition Date, or as estimated with the assistance of counsel. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.

**NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN OR IN THE SCHEDULES OR STATEMENT, THE DEBTOR RESERVES THE RIGHT TO AMEND, SUPPLEMENT, OR OTHERWISE MODIFY THE SCHEDULES AND/OR STATEMENT AND TO DISPUTE THE NATURE, EXTENT, VALIDITY, OR PRIORITY OF ANY LIEN, CLAIM OR ENCUMBRANCE SET FORTH IN THE SCHEDULES AND/OR STATEMENT**

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☐ Check if this is an amended filing

Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. <b>Real property:</b> Copy line 88 from <i>Schedule A/B</i> .....	\$ 0.00
1b. <b>Total personal property:</b> Copy line 91A from <i>Schedule A/B</i> .....	\$ 15,003,488.00
1c. <b>Total of all property:</b> Copy line 92 from <i>Schedule A/B</i> .....	\$ 15,003,488.00

Part 2: Summary of Liabilities

2. <b>Schedule D: Creditors Who Have Claims Secured by Property</b> (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i> .....	\$ 3,900,000.00
3. <b>Schedule E/F: Creditors Who Have Unsecured Claims</b> (Official Form 206E/F)	
3a. <b>Total claim amounts of priority unsecured claims:</b> Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i> .....	\$ 0.00
3b. <b>Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i> .....	+\$ 11,180,740.75
4. <b>Total liabilities</b> ..... Lines 2 + 3a + 3b	\$ 15,080,740.75

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## Official Form 206A/B

### Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents**

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
- ☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. **Checking, savings, money market, or financial brokerage accounts** (*Identify all*)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. KeyBank

Operating

6257

\$190,791.00

4. **Other cash equivalents** (*Identify all*)

5. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$190,791.00

**Part 2: Deposits and Prepayments**

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
- ☒ Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1. SEE ATTACHED.

\$25,464.00

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$25,464.00

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### Part 3: Accounts receivable

**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less:	<u>6,503,752.00</u>	-	<u>1,519.00</u>	= ....	<u>\$6,502,233.00</u>
	face amount		doubtful or uncollectible accounts		

11b. Over 90 days old:	<u>110,384.00</u>	-	<u>110,384.00</u>	=....	<u>\$0.00</u>
	face amount		doubtful or uncollectible accounts		

12. **Total of Part 3.**

**\$6,502,233.00**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

## Part 4: Investments

**13. Does the debtor own any investments?**

- ☐ No. Go to Part 5.
- ☐ Yes Fill in the information below.

## Part 5: Inventory, excluding agriculture assets

**18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
- ☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including goods held for resale				
22.	Other inventory or supplies				

Debtor Ed Map, Inc.  
Name

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Inventory used for resale is recorded at cost. Semi-annual counts (partial inventory) are done. Last one was performed on July 20, 2018. The last physical inventory of 100% of the inventory was May 2015. The value of the inventory is based on current cost. A sale to Ed Map's client would result in a realized value that approximates the actual cost. A liquidation to a third party would result in a realized value that is less than the carrying value.

July 20,2108	\$3,860,000.00	Cost	\$3,860,000.00
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23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

**\$3,860,000.00**

24. **Is any of the property listed in Part 5 perishable?**

- ☒ No  
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No  
☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current Value \_\_\_\_\_

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. <b>Office furniture Furniture, chairs, cubicles and general office furniture.</b>	<b>\$60,000.00</b>	<b>NBV less dep.</b>	<b>\$60,000.00</b>



Debtor Ed Map, Inc. Case number (If known) 2:18-bk-55889  
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40. **Office fixtures**  
**Leasehold improvements** \$18,000.00 Estimated \$0.00

41. **Office equipment, including all computer equipment and communication systems equipment and software**  
**Computer hardware and software** \$408,000.00 NBV less dep. \$408,000.00

42. **Collectibles** *Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles*

43. **Total of Part 7.** \$468,000.00  
Add lines 39 through 42. Copy the total to line 86.

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

☒ No  
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

☐ No. Go to Part 9.  
☒ Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. <b>Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>			
48. <b>Watercraft, trailers, motors, and related accessories</b> <i>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</i>			
49. <b>Aircraft and accessories</b>			
50. <b>Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b> <b>Warehouse equipment and shelving units</b> <u>\$12,000.00</u> <u>25% of cost</u> <u>\$85,000.00</u>			

51. **Total of Part 8.** \$85,000.00  
Add lines 47 through 50. Copy the total to line 87.

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

☒ No  
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No  
☐ Yes

Debtor **Ed Map, Inc.**  
Name

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**Part 9: Real property**

54. Does the debtor own or lease any real property?

- ☒ No. Go to Part 10.  
☐ Yes Fill in the information below.

**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.  
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets Trademarks -SEE ATTACHED	Unknown		Unknown
61.	Internet domain names and websites EdMap.com and website -SEE ATTACHED	Unknown		Unknown
62.	Licenses, franchises, and royalties			
63.	Customer lists, mailing lists, or other compilations Customer Contracts -SEE ATTACHED	Unknown		Unknown
64.	Other intangibles, or intellectual property OPENVUE Software	\$300,000.00	Estimate	Unknown
65.	Goodwill			
66.	Total of Part 10. Add lines 60 through 65. Copy the total to line 89.			\$0.00
67.	Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107?) <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
68.	Is there an amortization or other similar schedule available for any of the property listed in Part 10? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
69.	Has any of the property listed in Part 10 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.  
☒ Yes Fill in the information below.

Debtor **Ed Map, Inc.**  
Name

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Current value of  
debtor's interest

71. **Notes receivable**  
Description (include name of obligor)
72. **Tax refunds and unused net operating losses (NOLs)**  
Description (for example, federal, state, local)  
**Nelsonville OH -2017 city refund -\$5,521;**  
**Federal - NOL Carryforward: 2017 -\$410,000; 2016 -**  
**\$165,000**  
Tax year **2016 -17** **\$575,000.00**
73. **Interests in insurance policies or annuities**  
**SEE ANSWER TO QUESTION 8.**  
**No Cash Value**  
**\$0.00**
74. **Causes of action against third parties (whether or not a lawsuit has been filed)**  
**SEE STATEMENT OF FINANCIAL AFFAIRS, #7**  
**\$3,297,000.00**
- | Nature of claim  | Collection                   |
|------------------|------------------------------|
| Amount requested | <u><b>\$3,297,000.00</b></u> |
75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**
76. **Trusts, equitable or future interests in property**
77. **Other property of any kind not already listed** Examples: Season tickets, country club membership
78. **Total of Part 11.**  
Add lines 71 through 77. Copy the total to line 90.  
**\$3,872,000.00**
79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**  
☒ No  
☐ Yes

Debtor **Ed Map, Inc.**  
Name

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**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<b>\$190,791.00</b>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<b>\$25,464.00</b>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<b>\$6,502,233.00</b>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<b>\$0.00</b>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<b>\$3,860,000.00</b>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<b>\$0.00</b>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<b>\$468,000.00</b>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<b>\$85,000.00</b>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<b>\$0.00</b>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<b>\$0.00</b>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	<b>+</b> <b>\$3,872,000.00</b>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<b>\$15,003,488.00</b>	<b>+ 91b. \$0.00</b>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<b>\$15,003,488.00</b>

**Form 206A/B  
Part 2/Item 8**

**Prepaid Insurance  
Prepaid Rent**

Start Month	End Month	Total Amount Inv	Misc	Vendor	Desc	Balance @ 8/31/18	Balance @ 9/17/18	Balance @ 9/30/18
1-Feb-18	31-Jan-19	\$15,356	annual	Willis of Ohio	Commercial Package	\$6,398	\$5,759	\$5,119
1-Aug-18	31-Oct-18	\$7,651	quarterly	Willis of Ohio	Executive Risk	\$2,550	\$1,275	\$0
1-Aug-18	31-Oct-18	\$1,263	quarterly	Willis of Ohio	Commercial Umbrella	\$421	\$210	\$0
1-Feb-18	31-Jan-19	\$1,146	annual	Willis of Ohio	Business Auto Policy	\$478	\$430	\$382
18-Apr-18	18-Jun-18	\$19,543	annual	C.N.A.	Prof Liab	\$8,143	\$7,329	\$6,514
						\$17,990	\$15,003	\$12,015
1-Sep-18	30-Sep-18	20,923.00	monthly	AceNet	Office Rent		\$10,462	

**FORM 206 A/B**  
**PART 10/ ITEMS 59-69**

Item 60 Patents, Copyrights, Trademarks and Trade Secrets.

Ed Map has three approved trademarks and one pending trademarks. The approved trademarks are: All in Model, OpenVue and Ed Map. The pending trademark is for Curate by Ed Map.

None of the four trademarks are reflected as an asset on our balance sheet; however, Ed Map feels that there is value to each of these trademarks.

The Ed Map trademark we believe carries value as a 15 year old entity in the higher education marketplace, supplying content materials to the for-profit and not-for-profit college space.

OpenVue is the name of Ed Map's proprietary software that allows schools and Ed Map to manage their content materials and contracts while integrating with the schools' ERP. More so that the name recognition of OpenVue, there is intellectual property value with our OpenVue software (item #64)

All in Model is the tradename of Ed Map's service offering to its client schools. The All in Model is a service and pricing model that allows Ed Map to serve as "general contractor" for the schools in their desire to consolidate many vendors into a single point of contact.

Curate by Ed Map is our new service model in which Ed Map works with the schools to obtain their key learning objectives for each class, and Ed Map then matches content specific to those learning objectives.

Item 61 Internet domain names and websites.

Ed Map maintains domain names and websites; however, they are not capitalized on the companies balance sheet. Whereas Ed Map has been in the education space for over a decade, one would assume that there is value to the Ed Map name, domain name and website.

Item 63 Customer lists, mailing lists and other compilations

Ed Map has a book of customers that accounted for over \$5.3MM of gross margin for the year ending June 30, 2018. Most of these clients are on multi year auto renewal contracts. The value of these contracts at \$.50 per gross margin earned would have been approximately \$2.6MM as of June 2018.

Item 64 Other intangibles and intellectual property

Ed Map's OpenVue software has been a valuable asset as determined by the national player in the education space (that entered into a LOI with Ed Map, and was to sign an APA with Ed Map). While going to the marketplace, all potential acquirers have placed high value in Ed Map's OpenVue software. In accordance with GAAP, Ed Map has capitalized certain development costs associated with OpenVue. Over the past three years, Ed Map has capitalized approximately \$350,000 relating to the development of OpenVue. Ed Map estimates that for a strategic buyer the value of the OpenVue software is somewhere between \$500,000 and \$1,500,000.

☐ Check if this is an amended filing

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**\$3,900,000.00**

**Last 4 digits of  
account number for  
this entity**

Fill in this information to identify the case:

Debtor name **Ed Map, Inc.**

United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF OHIO**

Case number (if known) **2:18-bk-55889**

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Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1 Priority creditor's name and mailing address

**Andrea Thogmartin**  
**58 Madison Ave.**  
**Athens, OH 45701**

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☒ Unliquidated

☐ Disputed

Date or dates debt was incurred

Basis for the claim:

**Accrued Salary and Benefits. Pre-petition wages paid per court order**

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

☒ No

☐ Yes

Total claim Priority amount

**Unknown**

**Unknown**

2.2 Priority creditor's name and mailing address

**Bethany Ungar**  
**531 Richland Ave.**  
**Athens, OH 45701**

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☒ Unliquidated

☐ Disputed

Date or dates debt was incurred

Basis for the claim:

**Accrued Salary and Benefits. Pre-petition wages paid per court order**

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

☒ No

☐ Yes

**Unknown**

**Unknown**



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2.3	Priority creditor's name and mailing address <b>Brandee Glenn</b> <b>5645 State Rte. 78</b> <b>Buchtel, OH 45716</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
Date or dates debt was incurred		Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.4	Priority creditor's name and mailing address <b>Brandy Haye</b> <b>40 Terrace St.</b> <b>Nelsonville, OH 45764</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
Date or dates debt was incurred		Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.5	Priority creditor's name and mailing address <b>Erin Carter</b> <b>188 Longview Heights Rd.</b> <b>Athens, OH 45701</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
Date or dates debt was incurred		Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.6	Priority creditor's name and mailing address <b>Eszter Major-Rohrer</b> <b>9188 Hooper Rd.</b> <b>Athens, OH 45701</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
Date or dates debt was incurred		Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.7	Priority creditor's name and mailing address <b>Gregory Smith</b> <b>2303 Abington Rd.</b> <b>Columbus, OH 43221</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
	Date or dates debt was incurred	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.8	Priority creditor's name and mailing address <b>Heidi Cassteel</b> <b>16299 6th St.</b> <b>Millfield, OH 45761</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
	Date or dates debt was incurred	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.9	Priority creditor's name and mailing address <b>Heidi Wilhelm</b> <b>18 Coventry Ln.</b> <b>Athens, OH 45701</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
	Date or dates debt was incurred	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.10	Priority creditor's name and mailing address <b>Jessie Harmon</b> <b>124 Lamar Dr.</b> <b>Athens, OH 45701</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
	Date or dates debt was incurred	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.11	Priority creditor's name and mailing address <b>Joshua Eskey</b> <b>9103 Five Points Rd.</b> <b>Athens, OH 45701</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
	Date or dates debt was incurred	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset?  <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.12	Priority creditor's name and mailing address <b>Joshua Thompson</b> <b>3408 Pinegrove Pl.</b> <b>Champaign, IL 61822</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
	Date or dates debt was incurred	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset?  <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.13	Priority creditor's name and mailing address <b>Kenneth Rutter</b> <b>647 High St.</b> <b>Nelsonville, OH 45764</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
	Date or dates debt was incurred	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset?  <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.14	Priority creditor's name and mailing address <b>Kerry Pigman</b> <b>6 Canterbury Dr.</b> <b>Athens, OH 45701</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
	Date or dates debt was incurred	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset?  <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.15	Priority creditor's name and mailing address <b>Kristopher Weisenbach</b> <b>7506 Luhrig Rd.</b> <b>Athens, OH 45701</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
Date or dates debt was incurred		Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.16	Priority creditor's name and mailing address <b>Lillian Dodd</b> <b>38 East Third Sst.</b> <b>The Plains, OH 45780</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
Date or dates debt was incurred		Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.17	Priority creditor's name and mailing address <b>Loretta Kyle</b> <b>5210 W. Second St.</b> <b>Logan, OH 43138</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
Date or dates debt was incurred		Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.18	Priority creditor's name and mailing address <b>Lori Rife</b> <b>P O Box 58</b> <b>17414 Second St.</b> <b>Buchtel, OH 45716</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
Date or dates debt was incurred		Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.19	Priority creditor's name and mailing address <b>Mark Christensen</b> <b>194 Little Sunappee Rd.</b> <b>New London, NH 03257</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
Date or dates debt was incurred		Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.20	Priority creditor's name and mailing address <b>Matt Van Nostran</b> <b>3545 Ladd Ridge Rd.</b> <b>Athens, OH 45701</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
Date or dates debt was incurred		Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.21	Priority creditor's name and mailing address <b>Matthew Henry</b> <b>14620 State Rte. 278 NE</b> <b>Nelsonville, OH 45764</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
Date or dates debt was incurred		Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.22	Priority creditor's name and mailing address <b>Matthew Williams</b> <b>11 Westfield Pl.</b> <b>Athens, OH 45701</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
Date or dates debt was incurred		Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.23	Priority creditor's name and mailing address <b>Megan Dillon</b> <b>5290 Fisher Rd.</b> <b>P O Box 5802</b> <b>Athens, OH 45701</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
	Date or dates debt was incurred	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.24	Priority creditor's name and mailing address <b>Melinda Brooks</b> <b>1000 E. Canal St., G3</b> <b>Nelsonville, OH 45764</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
	Date or dates debt was incurred	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.25	Priority creditor's name and mailing address <b>Melissa Bond</b> <b>17556 Fork St.</b> <b>P O Box 74</b> <b>Buchtel, OH 45716</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
	Date or dates debt was incurred	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.26	Priority creditor's name and mailing address <b>Michael Mark</b> <b>11085 Northpoint Dr.</b> <b>Athens, OH 45701</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
	Date or dates debt was incurred	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.27	Priority creditor's name and mailing address <b>Roberta Washburn</b> <b>65 Lottridge Rd.</b> <b>Coolville, OH 45723</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b> <b>Unknown</b>
	Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.28	Priority creditor's name and mailing address <b>Sandra Patacca</b> <b>P O Box 69</b> <b>The Plains, OH 45780</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b> <b>Unknown</b>
	Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.29	Priority creditor's name and mailing address <b>Sarah Riddlebarger</b> <b>80 Briarwood Dr.</b> <b>Athens, OH 45701</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b> <b>Unknown</b>
	Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.30	Priority creditor's name and mailing address <b>Shawn Nunnally</b> <b>13677 Wesley Dr.</b> <b>Logan, OH 43138</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b> <b>Unknown</b>
	Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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2.31	Priority creditor's name and mailing address <b>Stacie Rainey</b> <b>179 W. Washington St.</b> <b>Nelsonville, OH 45764</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b> <b>Unknown</b>
	Date or dates debt was incurred	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.32	Priority creditor's name and mailing address <b>Steven Maxwell</b> <b>P O Box 74</b> <b>Buchtel, OH 45716</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b> <b>Unknown</b>
	Date or dates debt was incurred	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.33	Priority creditor's name and mailing address <b>Terra Balch</b> <b>14695 Cullison Rd.</b> <b>Nelsonville, OH 45764</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b> <b>Unknown</b>
	Date or dates debt was incurred	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.34	Priority creditor's name and mailing address <b>Todd Thompson</b> <b>37592 Chase Run Rd.</b> <b>Albany, OH 45710</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b> <b>Unknown</b>
	Date or dates debt was incurred	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	



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2.35	Priority creditor's name and mailing address <b>Tracey Deal</b> <b>905 Connett Rd.</b> <b>Nelsonville, OH 45764</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
	Date or dates debt was incurred  <hr/> Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.36	Priority creditor's name and mailing address <b>Tracy Kitts</b> <b>27 South May Ave.</b> <b>Athens, OH 45701</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
	Date or dates debt was incurred  <hr/> Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.37	Priority creditor's name and mailing address <b>Travis Robinson</b> <b>98 N. Lancaster St.</b> <b>Athens, OH 45701</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
	Date or dates debt was incurred  <hr/> Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.38	Priority creditor's name and mailing address <b>Ty Crabtree</b> <b>36 Poston Rd., Apt. 16</b> <b>The Plains, OH 45780</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>Unknown</b>
	Date or dates debt was incurred  <hr/> Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: <b>Accrued Salary and Benefits. Pre-petition wages paid per court order</b>		
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Debtor **Ed Map, Inc.**  
Name

Case number (if known)

**2:18-bk-55889**

		Amount of claim
3.1	<b>Nonpriority creditor's name and mailing address</b> <b>A Book Company, LLC</b> <b>2373 Palumbo Dr.</b> <b>Lexington, KY 40509</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>\$7,726.00</b>
3.2	<b>Nonpriority creditor's name and mailing address</b> <b>ABC CLIO</b> <b>130 Cremons Dr</b> <b>Santa Barbara, CA 93116</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>\$1,198.36</b>
3.3	<b>Nonpriority creditor's name and mailing address</b> <b>Acenet</b> <b>94 Columbus Rd.</b> <b>Athens, OH 45701</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Unexpired Lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>\$0.00</b>
3.4	<b>Nonpriority creditor's name and mailing address</b> <b>AHIMA</b> <b>233 N Michigan Ave., 21st Floor</b> <b>Chicago, IL 60601</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>\$24,480.55</b>
3.5	<b>Nonpriority creditor's name and mailing address</b> <b>AHIMA - Herzing</b> <b>233 N Michigan Ave., 21st Floor</b> <b>Chicago, IL 60601</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>\$6,572.95</b>
3.6	<b>Nonpriority creditor's name and mailing address</b> <b>AlphaGraphics</b> <b>215 South State St., Ste. 320</b> <b>Salt Lake City, UT 84111</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>\$919.49</b>
3.7	<b>Nonpriority creditor's name and mailing address</b> <b>American Medical Association</b> <b>330 N Wabash Ave., Ste 39300</b> <b>Chicago, IL 60601</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>\$144,300.00</b>

Debtor	<b>Ed Map, Inc.</b> Name _____	Case number (if known)	<b>2:18-bk-55889</b>
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3.8	<b>Nonpriority creditor's name and mailing address</b> <b>American Occupational Therapy Assoc.</b> <b>4720 Montgomery Lane, Suite 200</b> <b>Bethesda, MD 20814</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$792.00</b>
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3.9	<b>Nonpriority creditor's name and mailing address</b> <b>American Public University System</b> <b>111 West Congress St.</b> <b>Charles Town, WV 25414</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Executory Contract</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
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3.10	<b>Nonpriority creditor's name and mailing address</b> <b>American School Counselor Association</b> <b>1101 King St., #310</b> <b>Alexandria, VA 22314-2944</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$559.10</b>
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3.11	<b>Nonpriority creditor's name and mailing address</b> <b>American Society of Civil Engineers</b> <b>1801 Alexander Bell Dr.</b> <b>Reston, VA 20191</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,402.80</b>
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3.12	<b>Nonpriority creditor's name and mailing address</b> <b>Armond Dalton</b> <b>2867 Jolly Rd.</b> <b>Okemos, MI 48864-3547</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,100.00</b>
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3.13	<b>Nonpriority creditor's name and mailing address</b> <b>Association of Golf Merchandisers</b> <b>P O Box 7247</b> <b>Phoenix, AZ 85011</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,930.00</b>
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3.14	<b>Nonpriority creditor's name and mailing address</b> <b>Bridgepoint Education, Inc.</b> <b>8620 Spectrum Center Blvd.</b> <b>San Diego, CA 92123</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Executory contract</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
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Debtor	<b>Ed Map, Inc.</b> Name _____	Case number (if known)	<b>2:18-bk-55889</b>
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3.15	<b>Nonpriority creditor's name and mailing address</b> <b>Brill USA</b> <b>143 West St.</b> <b>New Milford, CT 06776</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
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3.16	<b>Nonpriority creditor's name and mailing address</b> <b>Capella Education Co.</b> <b>225 South Sixth St., 9th Fl.</b> <b>Minneapolis, MN 55402</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Executory Contract</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
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3.17	<b>Nonpriority creditor's name and mailing address</b> <b>Career Connections</b> <b>507 Richland Ave., #107</b> <b>Athens, OH 45701</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,124.58</b>
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3.18	<b>Nonpriority creditor's name and mailing address</b> <b>Cengage Learning</b> <b>10650 Toebben Dr</b> <b>Independence, KY 41051</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Trade debt</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$140,647.00</b>
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3.19	<b>Nonpriority creditor's name and mailing address</b> <b>Channing Bete Company, Inc.</b> <b>One Community Place</b> <b>South Deerfield, MA 01373</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,178.02</b>
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3.20	<b>Nonpriority creditor's name and mailing address</b> <b>Columbia College</b> <b>1001 Rogers St.</b> <b>Columbia, MO 65216</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Executory Contract</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
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3.21	<b>Nonpriority creditor's name and mailing address</b> <b>Comcourse</b> <b>1101 Pacific Ave., Ste. 250</b> <b>Santa Cruz, CA 95060</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Executory Contract</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
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Debtor	<b>Ed Map, Inc.</b> Name _____	Case number (if known)	<b>2:18-bk-55889</b>
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3.22	<b>Nonpriority creditor's name and mailing address</b> <b>Creative Packaging</b> <b>1781 Kemper Ct.</b> <b>Zanesville, OH 43701</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,487.00</b>
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3.23	<b>Nonpriority creditor's name and mailing address</b> <b>D &amp; H</b> <b>2525 N 7th Street</b> <b>Harrisburg, PA 17110</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$751.75</b>
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3.24	<b>Nonpriority creditor's name and mailing address</b> <b>Dawn Sign Press</b> <b>6130 Nany Ridge Dr.</b> <b>San Diego, CA 92121</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$22,962.84</b>
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3.25	<b>Nonpriority creditor's name and mailing address</b> <b>Degraffics</b> <b>1515 W. Deer Valley Rd., Ste. C101</b> <b>Phoenix, AZ 85027</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,533.84</b>
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3.26	<b>Nonpriority creditor's name and mailing address</b> <b>Education Corporation of America</b> <b>3660 Grandview Pkwy, Ste. 300</b> <b>Birmingham, AL 35243</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Executory Contract</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
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3.27	<b>Nonpriority creditor's name and mailing address</b> <b>Elvsevier Science</b> <b>321 Riverport Ln</b> <b>Maryland Heights, MO 63043</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,001,701.00</b>
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3.28	<b>Nonpriority creditor's name and mailing address</b> <b>EMC Paradigm Publishing</b> <b>9004 Solution Center</b> <b>Chicago, IL 60677-9000</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$191,054.89</b>
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Debtor	<b>Ed Map, Inc.</b> Name _____	Case number (if known)	<b>2:18-bk-55889</b>
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3.29	<b>Nonpriority creditor's name and mailing address</b> <b>EScience Labs</b> <b>1500 W. Hampden Ave., Bldg. 2</b> <b>Sheridan, CO 80110</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$174,458.75</b>
<hr/>			
3.30	<b>Nonpriority creditor's name and mailing address</b> <b>FA Davis - Herzing</b> <b>1915 Arch St.</b> <b>Philadelphia, PA 19103</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,523.90</b>
<hr/>			
3.31	<b>Nonpriority creditor's name and mailing address</b> <b>FA Davis Company</b> <b>1915 Arch St.</b> <b>Philadelphia, PA 19103</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$8,714.48</b>
<hr/>			
3.32	<b>Nonpriority creditor's name and mailing address</b> <b>Geostar Communications</b> <b>3593 Medina Rd.</b> <b>Medina, OH 44256</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$7,536.14</b>
<hr/>			
3.33	<b>Nonpriority creditor's name and mailing address</b> <b>Gleim Publications</b> <b>P O Box 12848</b> <b>University Station</b> <b>Gainesville, FL 32604</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,992.00</b>
<hr/>			
3.34	<b>Nonpriority creditor's name and mailing address</b> <b>GLO-BUS Software</b> <b>5710 Watermelon Rd., #200</b> <b>Northport, AL 35473</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,910.65</b>
<hr/>			
3.35	<b>Nonpriority creditor's name and mailing address</b> <b>Hachette Book Group</b> <b>237 Park Ave</b> <b>New York, NY 10017</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,772.38</b>

Debtor	<b>Ed Map, Inc.</b> Name _____	Case number (if known)	<b>2:18-bk-55889</b>
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3.36	<b>Nonpriority creditor's name and mailing address</b> <b>Harper Collins Publishers</b> <b>53 Glenmaura National Blvd., #300</b> <b>Moosic, PA 18507-2132</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,310.33</b>
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3.37	<b>Nonpriority creditor's name and mailing address</b> <b>Health Administration Press</b> <b>1 North Franklin, Ste. 1700</b> <b>Chicago, IL 60606-3529</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,299.10</b>
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3.38	<b>Nonpriority creditor's name and mailing address</b> <b>Herzing, Inc.</b> <b>525 North 6th St.</b> <b>Milwaukee, WI 53203</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Executory Contract</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
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3.39	<b>Nonpriority creditor's name and mailing address</b> <b>Hodges University</b> <b>2655 Northbrooke Dr.</b> <b>Naples, FL 34119</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Executory Contract</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
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3.40	<b>Nonpriority creditor's name and mailing address</b> <b>Hondros College School of Nursing</b> <b>4140 Executive Pkwy</b> <b>Westerville, OH 43081</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Executory Contract</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
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3.41	<b>Nonpriority creditor's name and mailing address</b> <b>Hopkins Fulfillment Service</b> <b>1101 E 33rd St., Ste. D200</b> <b>Baltimore, MD 21218</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$822.57</b>
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3.42	<b>Nonpriority creditor's name and mailing address</b> <b>Human Kinetics</b> <b>1607 N Market St.,</b> <b>Champaign, IL 61820-5076</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,790.17</b>
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Debtor	<b>Ed Map, Inc.</b> Name _____	Case number (if known)	<b>2:18-bk-55889</b>
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3.43	<b>Nonpriority creditor's name and mailing address</b> <b>Independent Publishers Group</b> <b>814 N Franklin St.</b> <b>Chicago, IL 60610</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,113.21</b>
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3.44	<b>Nonpriority creditor's name and mailing address</b> <b>Ingram Book Company</b> <b>One Ingram Blvd.</b> <b>La Vergne, TN 37086</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,666.41</b>
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3.45	<b>Nonpriority creditor's name and mailing address</b> <b>Interpretive Software</b> <b>1421 Sachem Place, #2</b> <b>Charlottesville, VA 22901</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$5,792.75</b>
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3.46	<b>Nonpriority creditor's name and mailing address</b> <b>JA Majors</b> <b>P O Box 277938</b> <b>Atlanta, GA 30384-7938</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,330.42</b>
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3.47	<b>Nonpriority creditor's name and mailing address</b> <b>Jerome M. Sattler Publisher</b> <b>7400 El Cajon Blvd., #204</b> <b>La Mesa, CA 91942</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,800.00</b>
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3.48	<b>Nonpriority creditor's name and mailing address</b> <b>Jessica C. Hagman</b> <b>9303 Bassett Rd.</b> <b>Athens, OH 45701</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$560.00</b>
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3.49	<b>Nonpriority creditor's name and mailing address</b> <b>John Wiley &amp; Sons</b> <b>One Wiley Dr</b> <b>Somerset, NJ 08875</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$27,739.00</b>
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Debtor	<b>Ed Map, Inc.</b> Name _____	Case number (if known)	<b>2:18-bk-55889</b>
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3.50	<b>Nonpriority creditor's name and mailing address</b> <b>Jones &amp; Bartlett</b> <b>40 Tall Pine Dr.</b> <b>Sudbury, MA 01776</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$13,410.44</b>
<hr/>			
3.51	<b>Nonpriority creditor's name and mailing address</b> <b>Jones &amp; Bartlett - APUS</b> <b>40 Tall Pine Dr.</b> <b>Sudbury, MA 01776</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,345.26</b>
<hr/>			
3.52	<b>Nonpriority creditor's name and mailing address</b> <b>Jones &amp; Bartlett - Bridgepoint</b> <b>40 Tall Pine Dr.</b> <b>Sudbury, MA 01776</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,045.36</b>
<hr/>			
3.53	<b>Nonpriority creditor's name and mailing address</b> <b>Kathy Schwalbe, LLC</b> <b>1465 Basswood Rd.</b> <b>South Haven, MN 55382</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,164.00</b>
<hr/>			
3.54	<b>Nonpriority creditor's name and mailing address</b> <b>Kendall-Hunt Publishing</b> <b>4050 Westmark Dr.</b> <b>Dubuque, IA 52004</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$14,407.20</b>
<hr/>			
3.55	<b>Nonpriority creditor's name and mailing address</b> <b>Lad Custom Publishing, Inc.</b> <b>5212 Belle Wood Ct., #206</b> <b>Buford, GA 30518</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$9,840.96</b>
<hr/>			
3.56	<b>Nonpriority creditor's name and mailing address</b> <b>Lightening Source - Capella</b> <b>1246 Heil Quaker Blvd.</b> <b>La Vergne, TN 37086</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$12,432.08</b>

Debtor	<b>Ed Map, Inc.</b> Name _____	Case number (if known)	<b>2:18-bk-55889</b>
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3.57	<b>Nonpriority creditor's name and mailing address</b> <b>Lightening Source -Bridgepoint</b> <b>1246 Heil Quaker Blvd.</b> <b>La Vergne, TN 37086</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$5,268.95</b>
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3.58	<b>Nonpriority creditor's name and mailing address</b> <b>Lippincott - ECA</b> <b>16522 Hunters Green Pkwy</b> <b>Hagerstown, MD 21740</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$8,914.49</b>
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3.59	<b>Nonpriority creditor's name and mailing address</b> <b>Lippincott Williams &amp; Wilkins</b> <b>16522 Hunters Green Pkwy</b> <b>Hagerstown, MD 21740</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$8,803.39</b>
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3.60	<b>Nonpriority creditor's name and mailing address</b> <b>Los Angeles Film School</b> <b>6363 Sunset Blvd.</b> <b>Los Angeles, CA 90028</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Executory Contract</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
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3.61	<b>Nonpriority creditor's name and mailing address</b> <b>McGraw Hill</b> <b>P O Box 2258</b> <b>Carol Stream, IL 60132</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Trade debt</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$74,086.00</b>
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3.62	<b>Nonpriority creditor's name and mailing address</b> <b>Medmasters, Inc.</b> <b>3337 Hollywood Oaks Dr.</b> <b>Fort Lauderdale, FL 33312</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,878.16</b>
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3.63	<b>Nonpriority creditor's name and mailing address</b> <b>MEDTRAK</b> <b>1847 Ruddiman Dr.</b> <b>North Muskegon, MI 49445</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Trade debt</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$172,500.00</b>
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Debtor	<b>Ed Map, Inc.</b> Name _____	Case number (if known)	<b>2:18-bk-55889</b>
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3.64	<b>Nonpriority creditor's name and mailing address</b> <b>Mind Garden, Inc.</b> <b>707 Menlo Ave., #120</b> <b>Menlo Park, CA 94025</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,782.00</b>
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3.65	<b>Nonpriority creditor's name and mailing address</b> <b>MPS (formerly VHPS)</b> <b>16365 James Madison Hwy</b> <b>Gordonsville, VA 22942</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$20,964.87</b>
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3.66	<b>Nonpriority creditor's name and mailing address</b> <b>MyEducator, LLC</b> <b>250 W. 540 N</b> <b>Orem, UT 84057</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,736.00</b>
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3.67	<b>Nonpriority creditor's name and mailing address</b> <b>NASCORP</b> <b>27503 Network Pl.</b> <b>Chicago, IL 60673-1275</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,001.15</b>
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3.68	<b>Nonpriority creditor's name and mailing address</b> <b>NASW Press</b> <b>P O Box 116400</b> <b>Atlanta, GA 30368</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,271.76</b>
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3.69	<b>Nonpriority creditor's name and mailing address</b> <b>Nat'l Assoc for the Educ of Young Child</b> <b>1313 L St., NW, Ste 500</b> <b>Washington, DC 20005</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$918.50</b>
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3.70	<b>Nonpriority creditor's name and mailing address</b> <b>National Healthcareer Assoc.</b> <b>62270 Collection Center Dr.</b> <b>Chicago, IL 60693-0622</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$592.00</b>
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Debtor	<b>Ed Map, Inc.</b> Name _____	Case number (if known)	<b>2:18-bk-55889</b>
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3.71	<b>Nonpriority creditor's name and mailing address</b> <b>National Instruments</b> <b>P O B11500 N Mopac Expressway, Bldg. A</b> <b>Austin, TX 78759</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$9,420.00</b>
<hr/>			
3.72	<b>Nonpriority creditor's name and mailing address</b> <b>Norwich University College of Grad</b> <b>158 Harmon Dr.</b> <b>Northfield, VT 05663</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Executory Contract</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
<hr/>			
3.73	<b>Nonpriority creditor's name and mailing address</b> <b>Oxford University Press</b> <b>2001 Evans Rd.</b> <b>Cary, NC 27513</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Trade debt</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$44,460.16</b>
<hr/>			
3.74	<b>Nonpriority creditor's name and mailing address</b> <b>PC Connection</b> <b>730 Milford Rd.</b> <b>Merrimack, NH 03054</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$10,579.63</b>
<hr/>			
3.75	<b>Nonpriority creditor's name and mailing address</b> <b>Pearson Education</b> <b>200 Old Tappan Rd</b> <b>Westwood, NJ 07675</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Trade debt</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,500,000.00</b>
<hr/>			
3.76	<b>Nonpriority creditor's name and mailing address</b> <b>Penguin Random House</b> <b>400 Hahn Road</b> <b>Westminster, MD 21157</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$12,956.49</b>
<hr/>			
3.77	<b>Nonpriority creditor's name and mailing address</b> <b>Peregrine Academic Services</b> <b>801 East 4th St., #2</b> <b>Gillette, WY 82716</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Trade debt</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$20,608.00</b>

Debtor	<b>Ed Map, Inc.</b> Name _____	Case number (if known)	<b>2:18-bk-55889</b>
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3.78	<b>Nonpriority creditor's name and mailing address</b> <b>Reitler Kailas &amp; Rosenblatt, LLC</b> <b>885 Third Ave., 20th Floor</b> <b>New York, NY 10022-4834</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,697.24</b>
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3.79	<b>Nonpriority creditor's name and mailing address</b> <b>RingCentral</b> <b>20 Davis Dr.</b> <b>Belmont, CA 94002</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$10,125.82</b>
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3.80	<b>Nonpriority creditor's name and mailing address</b> <b>Sage - Congressional Quarterly</b> <b>dba Congressional Quarterly</b> <b>2455 Teller Rd.</b> <b>Thousand Oaks, CA 91320</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$900.89</b>
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3.81	<b>Nonpriority creditor's name and mailing address</b> <b>Sage Publications</b> <b>2455 Teller Rd.</b> <b>Newbury Park, CA 91320</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,200.92</b>
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3.82	<b>Nonpriority creditor's name and mailing address</b> <b>Sage Publications - Capella</b> <b>2455 Teller Rd.</b> <b>Newbury Park, CA 91320</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$696.15</b>
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3.83	<b>Nonpriority creditor's name and mailing address</b> <b>Scorebuilders</b> <b>P O Box 7242</b> <b>Scarborough, ME 04070-7242</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,564.00</b>
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3.84	<b>Nonpriority creditor's name and mailing address</b> <b>Shadow Health, Inc.</b> <b>201 SE 2nd Ave.</b> <b>Gainesville, FL 32601-6239</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$36,351.00</b>
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Debtor	<b>Ed Map, Inc.</b> Name _____	Case number (if known)	<b>2:18-bk-55889</b>
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3.85	<b>Nonpriority creditor's name and mailing address</b> <b>SHRM Distribution Center</b> <b>2975 Lone Oak Dr.</b> <b>Eagen, MN 55121-1553</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,905.00</b>
<hr/>			
3.86	<b>Nonpriority creditor's name and mailing address</b> <b>Simon &amp; Schuster Trade Paperbacks</b> <b>1230 Avenue of the Americas</b> <b>New York, NY 10020</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,580.87</b>
<hr/>			
3.87	<b>Nonpriority creditor's name and mailing address</b> <b>Slack, Inc.</b> <b>Professional Book Division</b> <b>6900 Grove Rd.</b> <b>Thorofare, NJ 08086</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$13,359.11</b>
<hr/>			
3.88	<b>Nonpriority creditor's name and mailing address</b> <b>Springer - Verlag</b> <b>333 Meadowlands Pkwy</b> <b>Secaucus, NJ 07094</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,850.68</b>
<hr/>			
3.89	<b>Nonpriority creditor's name and mailing address</b> <b>Springer Publishing Comopany</b> <b>11 W. 42nd St., 15th Floor</b> <b>New York, NY 10036</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,332.00</b>
<hr/>			
3.90	<b>Nonpriority creditor's name and mailing address</b> <b>Stratford University</b> <b>3201 Jermantown Rd., Ste. 500</b> <b>Fairfax, VA 22030</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Executory Contract</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
<hr/>			
3.91	<b>Nonpriority creditor's name and mailing address</b> <b>Taylor &amp; Francis</b> <b>5000 Broken Sound Pkwy NW, Ste 300</b> <b>Boca Raton, FL 33487</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Trade debt</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$17,104.08</b>

Debtor	<b>Ed Map, Inc.</b> Name _____	Case number (if known)	<b>2:18-bk-55889</b>
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3.92	<b>Nonpriority creditor's name and mailing address</b> <b>Test Out Corporation</b> <b>50 South Main St.</b> <b>Pleasant Grove, UT 84062</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$16,482.00</b>
<hr/>			
3.93	<b>Nonpriority creditor's name and mailing address</b> <b>TherapyEd Int'l Edu. Resources</b> <b>500 Davis St., #512</b> <b>Evanston, IL 60201</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,334.00</b>
<hr/>			
3.94	<b>Nonpriority creditor's name and mailing address</b> <b>TIE Kinetix</b> <b>3 Highwood Dr., #101-E</b> <b>Tewksbury, MA 01876</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,605.00</b>
<hr/>			
3.95	<b>Nonpriority creditor's name and mailing address</b> <b>TRAZ Capital Partners, LLC</b> <b>60 Riverside Dr.</b> <b>New York, NY 10024</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$21,000.00</b>
<hr/>			
3.96	<b>Nonpriority creditor's name and mailing address</b> <b>TriLiteral, LLC</b> <b>100 Maple Ridge Rd.</b> <b>Cumberland, RI 02864</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$960.40</b>
<hr/>			
3.97	<b>Nonpriority creditor's name and mailing address</b> <b>University of Chicago Press</b> <b>11030 South Langley Ave.</b> <b>Chicago, IL 60628</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,203.00</b>
<hr/>			
3.98	<b>Nonpriority creditor's name and mailing address</b> <b>UPS Freight - ECA</b> <b>28013 Network Pl.</b> <b>Chicago, IL 60673-1280</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$986.83</b>

Debtor	<b>Ed Map, Inc.</b> Name _____	Case number (if known)	<b>2:18-bk-55889</b>
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3.99	<b>Nonpriority creditor's name and mailing address</b> <b>UPS Mail Innovations</b> <b>28013 Network Pl.</b> <b>Chicago, IL 60673-1280</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$772.11</b>
<hr/>			
3.100	<b>Nonpriority creditor's name and mailing address</b> <b>Vernier Software &amp; Technology, LLC</b> <b>13979 SW Millikan Way</b> <b>Beaverton, OR 97005-2886</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,512.50</b>
<hr/>			
3.101	<b>Nonpriority creditor's name and mailing address</b> <b>Viginia College, LLC</b> <b>3860 Grandview Pkwy, Ste. 300</b> <b>Birmingham, AL 35242</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Executory Contract</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
<hr/>			
3.102	<b>Nonpriority creditor's name and mailing address</b> <b>VitalSource</b> <b>Attn Legal Department</b> <b>227 Fayetteville Street, Suite 400</b> <b>Raleigh, NC 27601</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Trade debt</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$7,219,190.75</b>
<hr/>			
3.103	<b>Nonpriority creditor's name and mailing address</b> <b>W. W. Norton &amp; Company</b> <b>800 Keystone Industrial Park</b> <b>Dunmore, PA 18512-0350</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$13,824.74</b>
<hr/>			
3.104	<b>Nonpriority creditor's name and mailing address</b> <b>West Academic</b> <b>444 Cedar St., #700</b> <b>Saint Paul, MN 55101</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,260.38</b>
<hr/>			
3.105	<b>Nonpriority creditor's name and mailing address</b> <b>Xerox</b> <b>PO Box 660501</b> <b>Dallas, TX 75266</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>Executory Contract</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.



Debtor **Ed Map, Inc.**  
Name

Case number (if known) **2:18-bk-55889**

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<b>EMC Paradigm Publishing</b> <b>875 Montreal Way</b> <b>Saint Paul, MN 55102</b>	Line <b>3.28</b> <input type="checkbox"/> Not listed. Explain _____	—
4.2	<b>Harper Collins Publishers</b> <b>195 Broadway</b> <b>New York, NY 10007</b>	Line <b>3.36</b> <input type="checkbox"/> Not listed. Explain _____	—
4.3	<b>Kathy Schwalbe, LLC</b> <b>6635 Country Road 101</b> <b>Hamel, MN 55340</b>	Line <b>3.53</b> <input type="checkbox"/> Not listed. Explain _____	—
4.4	<b>National Healthcareer Assoc.</b> <b>11161 Overbrook Rd.</b> <b>Leawood, KS 66211</b>	Line <b>3.70</b> <input type="checkbox"/> Not listed. Explain _____	—
4.5	<b>Peregrine Academic Services</b> <b>8P O Box 741</b> <b>Gillette, WY 82717</b>	Line <b>3.77</b> <input type="checkbox"/> Not listed. Explain _____	—
4.6	<b>Thomas Beckett, VP Legal Affairs</b> <b>American Public University System</b> <b>111 West Congress St.</b> <b>Charles Town, WV 25414</b>	Line <b>3.9</b> <input type="checkbox"/> Not listed. Explain _____	—
4.7	<b>VitalSource</b> <b>14 Ingram Blvd.</b> <b>La Vergne, TN 37086</b>	Line <b>3.102</b> <input type="checkbox"/> Not listed. Explain _____	—

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2  
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ <b>0.00</b>
5b. +	\$ <b>11,180,740.75</b>
5c.	\$ <b>11,180,740.75</b>

Fill in this information to identify the case:

Debtor name **Ed Map, Inc.**

United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF OHIO**

Case number (if known) **2:18-bk-55889**

☐ Check if this is an amended filing

Official Form 206G

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **Real Estate Lease. Monthly payment: \$18,749**

State the term remaining **April 2019**

List the contract number of any government contract

**Acenet  
94 Columbus Rd.  
Athens, OH 45701**

2.2. State what the contract or lease is for and the nature of the debtor's interest **Textbook Services Agreement**

State the term remaining

List the contract number of any government contract

**American Public University System  
111 West Congress St.  
Charles Town, WV 25414**

2.3. State what the contract or lease is for and the nature of the debtor's interest **Textbook Services Agreement**

State the term remaining

List the contract number of any government contract

**Bridgepoint Education, Inc.  
8620 Spectrum Center Blvd.  
San Diego, CA 92123**

2.4. State what the contract or lease is for and the nature of the debtor's interest **Textbook Services Agreement**

State the term remaining

List the contract number of any government contract

**Capella Education Co.  
225 South Sixth St., 9th Fl.  
Minneapolis, MN 55402**

Debtor 1 **Ed Map, Inc.**

First Name

Middle Name

Last Name

Case number (if known) **2:18-bk-55889**

**Additional Page if You Have More Contracts or Leases**

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.5. State what the contract or lease is for and the nature of the debtor's interest **Textbook Services Agreement**

State the term remaining

List the contract number of any government contract

**Columbia College  
1001 Rogers St.  
Columbia, MO 65216**

2.6. State what the contract or lease is for and the nature of the debtor's interest **Textbook Services Agreement**

State the term remaining

List the contract number of any government contract

**Comcourse  
1101 Pacific Ave., Ste. 250  
Santa Cruz, CA 95060**

2.7. State what the contract or lease is for and the nature of the debtor's interest **Textbook Services Agreement**

State the term remaining

List the contract number of any government contract

**Education Corporation of America  
3660 Grandview Pkwy, Ste. 300  
Birmingham, AL 35243**

2.8. State what the contract or lease is for and the nature of the debtor's interest **Textbook Services Agreement**

State the term remaining

List the contract number of any government contract

**Herzing, Inc.  
525 North 6th St.  
Milwaukee, WI 53203**

2.9. State what the contract or lease is for and the nature of the debtor's interest **Textbook Services Agreement**

State the term remaining

List the contract number of any government contract

**Hodges University  
2655 Northbrooke Dr.  
Naples, FL 34119**

2.10. State what the contract or lease is for and the nature of the debtor's interest **Textbook Services Agreement**

State the term remaining

List the contract number of any government contract

**Hondros College School of Nursing  
4140 Executive Pkwy  
Westerville, OH 43081**

Debtor 1 **Ed Map, Inc.**

First Name

Middle Name

Last Name

Case number (if known) **2:18-bk-55889**

**Additional Page if You Have More Contracts or Leases**

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

government contract

2.11. State what the contract or lease is for and the nature of the debtor's interest **Textbook Services Agreement**

State the term remaining

List the contract number of any government contract

**Los Angeles Film School  
6363 Sunset Blvd.  
Los Angeles, CA 90028**

2.12. State what the contract or lease is for and the nature of the debtor's interest **Textbook Services Agreement**

State the term remaining

List the contract number of any government contract

**Norwich University College of Grad  
158 Harmon Dr.  
Northfield, VT 05663**

2.13. State what the contract or lease is for and the nature of the debtor's interest **Textbook Services Agreement**

State the term remaining

List the contract number of any government contract

**Stratford University  
3201 Jermantown Rd., Ste. 500  
Fairfax, VA 22030**

2.14. State what the contract or lease is for and the nature of the debtor's interest **Textbook Services Agreement**

State the term remaining

List the contract number of any government contract

**Viginia College, LLC  
3860 Grandview Pkwy, Ste. 300  
Birmingham, AL 35242**

2.15. State what the contract or lease is for and the nature of the debtor's interest **Copier Lease. Monthly payment: \$240.00**

State the term remaining **2021**

List the contract number of any government contract

**Xerox  
PO Box 660501  
Dallas, TX 75266**

**Fill in this information to identify the case:**

Debtor name Ed Map, Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF OHIO

Case number (if known) 2:18-bk-55889

☐ Check if this is an amended filing

## Official Form 206H Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**

- ☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☐ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

Column 1: Codebtor

Column 2: Creditor

Name	Mailing Address	Name	Check all schedules that apply:
2.1	<p>Street</p> <p>City State Zip Code</p>		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2	<p>Street</p> <p>City State Zip Code</p>		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3	<p>Street</p> <p>City State Zip Code</p>		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4	<p>Street</p> <p>City State Zip Code</p>		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

**Fill in this information to identify the case:**

Debtor name Ed Map, Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF OHIO

Case number (if known) 2:18-bk-55889

☐ Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income**

**1. Gross revenue from business**

☐ None.

**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year**

**Sources of revenue**  
Check all that apply

**Gross revenue**  
(before deductions and exclusions)

**From the beginning of the fiscal year to filing date:**  
From 7/01/2018 to **Filing Date**

☒ Operating a business  
☐ Other \_\_\_\_\_

\$1,413,941.00

**For prior year:**  
From 7/01/2017 to 6/30/2018

☒ Operating a business  
☐ Other \_\_\_\_\_

\$38,187,000.00

**For year before that:**  
From 7/01/2016 to 6/30/2017

☒ Operating a business  
☐ Other \_\_\_\_\_

\$57,030,000.00

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

**Creditor's Name and Address**

**Dates**

**Total amount of value**

**Reasons for payment or transfer**  
*Check all that apply*

Debtor **Ed Map, Inc.**Case number (if known) **2:18-bk-55889**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. <b>SEE ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS</b>		<b>\$5,965,354.13</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. <b>NONE OTHER THAN SALARY SEE QUESTION 30</b>		<b>\$0.00</b>	

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

Creditor's name and address	Describe of the Property	Date	Value of property
<b>SEE DESCRIPTION</b>	<b>Debtor, in the normal course of business, purchase print books for resale to its customers. These books are sold to its clients for the benefit of each client's students. It is standard procedure to ship books to the clients and for the clients to return those books if (1) the client over-ordered or (2) the students dropped the class associated with the books sold. In the ordinary course of business, Ed Map returns these books to the publisher for a full credit.</b>	<b>Various</b>	<b>Unknown</b>

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
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Debtor **Ed Map, Inc.**Case number (if known) **2:18-bk-55889**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	<b>Ed Map, Inc v Delta Career Education Corporation, et al</b> <b>18CV002305</b>	<b>Collection</b>	<b>Franklin County Common Pleas Court</b> <b>345 S High St</b> <b>Columbus, OH 43215</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	<b>Ed Map, Inc v Educational Management Corp. dba Harrison College and The Chef's Academy</b> <b>18-975</b>	<b>Collection</b>	<b>US District Court, S D. OH</b> <b>85 Marconi Blvd.</b> <b>Columbus, OH 43215</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None
**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**
☐ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	<b>Stuart Opera House</b> <b>52 Public Square</b> <b>Nelsonville, OH 45764</b>	<b>Contributions</b>	<b>7-7-2017</b>	<b>\$7,500.00</b>
	<b>Recipients relationship to debtor</b> <b>None</b>			
9.2.	<b>Athens Foundation</b> <b>2 S. Court St.</b> <b>Athens, OH 45701</b>	<b>Contribution</b>	<b>12-13-2016</b>	<b>\$6,000.00</b>
	<b>Recipients relationship to debtor</b> <b>None</b>			

**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**
☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</p>		

**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.



Debtor **Ed Map, Inc.**Case number (if known) **2:18-bk-55889**☒ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
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**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy From-To
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**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☒ No.☐ Yes. State the nature of the information collected and retained.**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ No. Go to Part 10.☒ Yes. Does the debtor serve as plan administrator?☐ No Go to Part 10.

Debtor **Ed Map, Inc.**Case number (if known) **2:18-bk-55889**☐ Yes. Fill in below:

Name of plan

**Ed Map 401(k) Plan**

Employer identification number of the plan

EIN: **20-0329090**

Has the plan been terminated?

☐ No☐ Yes**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☐ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
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**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

Debtor **Ed Map, Inc.**Case number (if known) **2:18-bk-55889**

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No.  
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business**

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☒ None

Name and address	Date of service From-To
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26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
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26b.1. <b>GBQ Partners, LLC 230 West St., Ste 700 Columbus, OH 43215</b>	<b>2009 to current</b>
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26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- ☐ None

Name and address	If any books of account and records are unavailable, explain why
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26c.1. <b>Debtor 296 Harper Street Nelsonville, OH 45764</b>	
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Debtor **Ed Map, Inc.**

Case number (if known) **2:18-bk-55889**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

**Name and address**

26d.1. **KeyBank National Association**  
**Attn: Legal Department**  
**127 Public Square**  
**Cleveland, OH 44114**

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the inventory**

**Date of inventory**

**The dollar amount and basis (cost, market, or other basis) of each inventory**

27.1 **Roberta Washburn and Jessie Harmon**

**4,000,000. Cost.**  
**Inventory is cycle counted twice per year by the warehouse staff. The warehouse manager, Jessie Harmon, reviews and monitors the county. Items needing adjustments that are over/under \$500 or over/under a quantity of five, have additional approval and research before adjustment is completed. The inventory team, separate from the warehouse team, then makes any adjustment within the system.**

**July 20, 2018**

**Name and address of the person who has possession of inventory records**

**Debtor**  
**Attn: Gregory P Smith & Roberta Washburn**  
**296 Harper Street**  
**Nelsonville, OH 45764**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

**Name**

**Address**

**Position and nature of any interest**

**% of interest, if any**

**SEE ATTACHED**

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No

☒ Yes. Identify below.

Debtor **Ed Map, Inc.**

Case number (if known) **2:18-bk-55889**

Name	Address	Position and nature of any interest	Period during which position or interest was held
Shannon Meadows	203 Flamingo Road, #211 Mill Valley, CA 94941	Chief Revenue Officer	8/2016 to 10/2017

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No  
☐ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
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**31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
--------------------------------	--

**32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**

- ☒ No  
☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the parent corporation
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Debtor Ed Map, Inc.

Case number (if known) 2:18-bk-55889

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 18, 2018

/s/ Gregory P Smith

Signature of individual signing on behalf of the debtor

Gregory P Smith

Printed name

Position or relationship to debtor Chief Financial Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☒ Yes

**Form 207**

**Part 2/Item 4**

**Part 13/Item 30**

Pigman, K 6 Canterbury Dr, Athens, OH 45701					
<u>Date</u>	<u>Cell</u>	<u>Salary</u>	<u>Healthcare</u>	<u>401K Match</u>	
6-Sep-18		\$7,692	\$639	\$269	
1-Sep-18	\$90				
23-Aug-18		\$7,692	\$639	\$269	
9-Aug-18		\$7,692	\$639	\$269	
1-Aug-18	\$90				
26-Jul-18		\$7,692	\$639	\$269	
12-Jul-18		\$7,692	\$639	\$202	
1-Jul-18	\$90				
28-Jun-18		\$5,769	\$639	\$269	
14-Jun-18		\$5,769	\$639	\$202	
1-Jun-18	\$90				
31-May-18		\$5,769	\$639	\$202	
17-May-18		\$5,769	\$639	\$202	
3-May-18		\$5,769	\$639	\$202	
1-May-18	\$90				
19-Apr-18		\$5,769	\$639	\$202	
5-Apr-18		\$5,769	\$639	\$202	
1-Apr-18	\$90				
22-Mar-18		\$5,769	\$594	\$202	
8-Mar-18		\$7,692	\$594	\$202	
1-Mar-18	\$90				
22-Feb-18		\$7,692	\$594	\$269	
8-Feb-18		\$7,692	\$594	\$269	
1-Feb-18	\$90				
25-Jan-18		\$7,692	\$594	\$269	
11-Jan-18		\$7,692	\$594	\$269	
1-Jan-18	\$90				
28-Dec-17		\$7,692	\$594	\$269	
14-Dec-17		\$7,692	\$594	\$269	
1-Dec-17	\$90				
30-Nov-17		\$7,692	\$594	\$269	
16-Nov-17		\$7,692	\$594	\$269	
2-Nov-17		\$7,692	\$594	\$269	
1-Nov-17	\$90				
19-Oct-17		\$7,692	\$594	\$269	
5-Oct-17		\$7,692	\$594	\$269	
1-Oct-17	\$90				
21-Sep-17		\$7,692	\$594	\$269	

**Form 207**

**Part 2/Item 4**

**Part 13/Item 30**

Smith, G 2303 Abington Rd, Upper Arlington, OH 43221					
	<u>Date</u>	<u>Cell</u>	<u>Salary</u>	<u>Healthcare</u>	<u>401K Match</u>
	6-Sep-18		\$7,692	\$642	\$269
	1-Sep-18	\$90			
	23-Aug-18		\$7,692	\$642	\$269
	9-Aug-18		\$7,692	\$642	\$269
	1-Aug-18	\$90			
	26-Jul-18		\$7,692	\$642	\$269
	12-Jul-18		\$7,692	\$642	\$269
	1-Jul-18	\$90			
	28-Jun-18		\$7,692	\$642	\$269
	14-Jun-18		\$7,692	\$642	\$269
	1-Jun-18	\$90			
	31-May-18		\$7,692	\$642	\$269
	17-May-18		\$7,692	\$642	\$269
	3-May-18		\$7,692	\$642	\$269
	1-May-18	\$90			
	19-Apr-18		\$7,692	\$642	\$217
	5-Apr-18		\$7,692	\$642	\$269
	1-Apr-18	\$90			
	22-Mar-18		\$7,692	\$594	\$269
	8-Mar-18		\$7,692	\$594	\$269
	1-Mar-18	\$90			
	22-Feb-18		\$7,692	\$594	\$269
	8-Feb-18		\$7,692	\$594	\$269
	1-Feb-18	\$90			
	25-Jan-18		\$7,692	\$594	\$269
	11-Jan-18		\$7,692	\$594	\$269
	1-Jan-18	\$90			
	28-Dec-17		\$7,692	\$594	\$269
	14-Dec-17		\$7,692	\$594	\$269
	1-Dec-17	\$90			
	30-Nov-17		\$7,692	\$594	\$269
	16-Nov-17		\$7,692	\$594	\$269
	2-Nov-17		\$7,692	\$594	\$269
	1-Nov-17	\$90			
	19-Oct-17		\$7,692	\$594	\$269
	5-Oct-17		\$7,692	\$594	\$269
	1-Oct-17	\$90			
	21-Sep-17		\$7,692	\$594	\$269



Mark, M 11085 Northpoint Dr, Athens, OH 45701	<u>Date</u>	<u>Cell</u>	<u>Salary</u>	<u>Healthcare</u>	<u>401K Match</u>
	6-Sep-18		\$6,923	\$354	\$242
	1-Sep-18	\$90			
	23-Aug-18		\$6,923	\$354	\$242
	9-Aug-18		\$6,923	\$354	\$242
	1-Aug-18	\$90			
	26-Jul-18		\$6,923	\$354	\$242
	12-Jul-18		\$6,923	\$354	\$242
	1-Jul-18	\$90			
	28-Jun-18		\$6,923	\$354	\$242
	14-Jun-18		\$6,923	\$354	\$242
	1-Jun-18	\$90			
	31-May-18		\$6,923	\$354	\$242
	17-May-18		\$6,923	\$354	\$242
	3-May-18		\$6,923	\$354	\$242
	1-May-18	\$90			
	19-Apr-18		\$6,923	\$354	\$242
	5-Apr-18		\$6,923	\$354	\$242
	1-Apr-18	\$90			
	22-Mar-18		\$6,923	\$332	\$242
	8-Mar-18		\$6,923	\$332	\$242
	1-Mar-18	\$90			
	22-Feb-18		\$6,923	\$332	\$242
	8-Feb-18		\$6,923	\$332	\$242
	1-Feb-18	\$90			
	25-Jan-18		\$6,923	\$332	\$242
	11-Jan-18		\$6,923	\$332	\$242
	1-Jan-18	\$90			
	28-Dec-17		\$6,923	\$332	\$242
	14-Dec-17		\$6,923	\$332	\$242
	1-Dec-17	\$90			
	30-Nov-17		\$6,923	\$332	\$242
	16-Nov-17		\$6,923	\$332	\$242
	2-Nov-17		\$6,923	\$332	\$242
	1-Nov-17	\$90			
	19-Oct-17		\$6,923	\$332	\$242
	5-Oct-17		\$6,923	\$332	\$242
	1-Oct-17	\$90			
	21-Sep-17		\$6,923	\$332	\$242

Riddlebarger, S

80 Briarwood, Athens, OH 45701	<u>Date</u>	<u>Cell</u>	<u>Salary</u>	<u>Healthcare</u>	<u>401K Match</u>
	6-Sep-18		\$5,769	\$639	\$202
	1-Sep-18	\$65			
	23-Aug-18		\$5,769	\$639	\$202
	9-Aug-18		\$5,769	\$639	\$202
	1-Aug-18	\$65			
	26-Jul-18		\$5,769	\$639	\$202
	12-Jul-18		\$5,769	\$639	\$202
	1-Jul-18	\$65			
	28-Jun-18		\$5,769	\$639	\$202
	14-Jun-18		\$5,769	\$639	\$202
	1-Jun-18	\$65			
	31-May-18		\$5,769	\$639	\$202
	17-May-18		\$5,769	\$639	\$202
	3-May-18		\$5,769	\$639	\$202
	1-May-18	\$65			
	19-Apr-18		\$5,769	\$639	\$202
	5-Apr-18		\$5,769	\$639	\$202
	1-Apr-18	\$65			
	22-Mar-18		\$5,769	\$594	\$202
	8-Mar-18		\$5,769	\$594	\$202
	1-Mar-18	\$65			
	22-Feb-18		\$5,769	\$594	\$202
	8-Feb-18		\$5,769	\$594	\$202
	1-Feb-18	\$65			
	25-Jan-18		\$5,769	\$594	\$202
	11-Jan-18		\$5,769	\$594	\$202
	1-Jan-18	\$65			
	28-Dec-17		\$5,769	\$594	\$202
	14-Dec-17		\$5,769	\$594	\$202
	1-Dec-17	\$65			
	30-Nov-17		\$5,769	\$594	\$202
	16-Nov-17		\$5,769	\$594	\$202
	2-Nov-17		\$5,769	\$594	\$202
	1-Nov-17	\$65			
	19-Oct-17		\$5,769	\$594	\$202
	5-Oct-17		\$5,769	\$594	\$202
	1-Oct-17	\$65			
	21-Sep-17		\$5,769	\$594	\$202

Vendor Name	19-Jun-18	July 2018	August 2018	Sep-18	Grand Total
A Book Company, LLC	2,643.96	823.85	788.61		4,256.42
ABC CLIO	1,404.60	374.40			1,779.00
ACENET, INC.		20,812.64	18,937.47	20,922.63	60,672.74
AHIMA		31,230.09	26,886.95	3,063.28	61,180.32
AHIMA - Herzing		15,496.95	2,442.75	31,380.40	49,320.10
AIR FORCE ONE, INC.		438.00			438.00
ALBA HOUSE		6,216.00			6,216.00
Alliance Entertainment	473.00				473.00
Allied Electronics		43.89		43.89	87.78
ALL-STATE FIRE AND SECURITY	96.25	96.25		284.04	476.54
AlphaGraphics		9,148.82			9,148.82
AMAZON.COM	4,389.47	6,920.53	2,138.50		13,448.50
AMERICAN EDUCATIONAL RESEARCH ASSOC	13,766.16	8,953.60			22,719.76
AMERICAN ELECTRIC POWER			1,438.19		1,438.19
AMERICAN MEDICAL ASSOCIATION		2,053.18	954.36		3,007.54
AMERICAN NURSES ASSOCIATION		9,484.86			9,484.86
AMERICAN OCCUPATIONAL THERAPY ASSOC.	734.40		1,310.40		2,044.80
AMERICAN PSYCHOLOGICAL ASSOCIATION	3,732.65	6,392.84	733.95		10,859.44
American Public University System, Inc.			4,392.06		4,392.06
AMERICAN SCHOOL COUNSELOR ASSOCIATION	1,507.75		3,512.75		5,020.50
AMERICAN WOOD COUNCIL				360.00	360.00
Aperian Global, Inc.		14.00	14.00		28.00
Armond Dalton				2,100.00	2,100.00
ARTECH HOUSE		190.40			190.40
ASPEN PUBLISHERS		284.24			284.24
ASSOCIATION FOR SUPERVISION & CURRICULUM	32.34	47.91		16.77	97.02
Association of Golf Merchandisers (AGM)			8,840.00		8,840.00
Association of Surgical Technologists		1,553.21			1,553.21
AT&T (740 753-3661 989 3)		429.22	442.89	440.67	1,312.78
AT&T (740 753-4461 062 9)		51.79	49.24	50.23	151.26
AT&T (740 753-9348 444 7)		131.54	128.99	129.99	390.52
ATI ALLIED HEALTH		881.00			881.00
Avalara, Inc			583.16		583.16
BARRON'S EDUCATIONAL, INC		9.94		9.99	19.93
Black Irish Books					-
BOOKS OF DISCOVERY	1,105.40		779.72	378.96	2,264.08
BOWKER					-
Bradley Drew Balduff		800.00		400.00	1,200.00
Brill USA		758.40		220.00	978.40
BROADMAN & HOLMAN (LIFEWAY)		22.49			22.49
BVT PUBLISHING	725.05	537.89			1,262.94
CAMBRIDGE UNIVERSITY PRESS		2,300.15	78.55	371.30	2,750.00
CAREER CONNECTIONS	737.85		1,675.77	5,701.04	8,114.66
CARNEGIE SPEECH, LLC			225.00		225.00
CAROLINA ACADEMIC PRESS		117.60			117.60
Carolina Biological Supply Co.		24,826.20			24,826.20
CCH INC.		119.20		55.99	175.19
CENGAGE - APUS		499.94	1,945.87		2,445.81
Cengage - Capella	9,182.66	757.74	9,857.62	310.00	20,108.02
CENGAGE - DELTA					-
CENGAGE - HARRISON	25,267.42	45,608.11	58.48		70,934.01
CENGAGE - HERZING	33,462.17	18,468.93	20,452.26	2,192.80	74,576.16
Cengage - Hodges		12,355.02	18,006.29	2,454.24	32,815.55
CENGAGE - STRATFORD		3,444.54	1,567.91		5,012.45
CENGAGE - VIR	32,489.19	88,261.91	54,824.44	19,884.15	195,459.69
CENGAGE LEARNING		97,244.13	4,694.28	2,258.84	104,197.25
Certification Partners		50.50			50.50
CHANNING BETE COMPANY INC.	14,278.08	14,784.98	4,881.94	27,806.57	61,751.57
CHARLES C THOMAS PUBLISHER		114.28			114.28
Cherese S McKnight			600.00		600.00
Citrix Online, LLC	214.91				214.91
CITY OF NELSONVILLE - WATER			64.38	49.27	113.65
CLEANING CREW					-

COLLEEN JENSEN					-
COLUMBIA GAS		120.32		59.33	179.65
CompManagement Inc.			785.00		785.00
CORECTEC LLC			2,100.00	210.00	2,310.00
CORNELL UNIVERSITY PRESS		743.11		317.37	1,060.48
Corporate Cost Control, Inc.		1,750.00			1,750.00
CPP, Inc.		191.06			191.06
CREATIVE PACKAGING	1,720.00	600.80		1,911.00	4,231.80
D&H	932.87	1,854.78		19,832.60	22,620.25
Degraffics			4,323.26		4,323.26
DOVER PUBLICATIONS				6.56	6.56
EDUCATIONAL INSTITUTE OF AMERICAN HOTEL		12,497.04			12,497.04
Educational Testing Service	1,344.83	64.04			1,408.87
EDWARD ELGAR PUBLISHING INC	233.60				233.60
Elsevier - Herzing	12,510.00	8,147.88	22,140.00		42,797.88
Elsevier - Virginia College	80,859.93	216,748.87	195,895.76	107,865.63	601,370.19
ELSEVIER SCIENCE	1,676.76	63.16	2,515.35		4,255.27
ELSEVIER SCIENCE - HARRISON	5,140.70				5,140.70
EMC PARADIGM PUBLISHING	11,977.75	46,137.43	90,079.09		148,194.27
EPICOR	24,836.40		7,566.39	24,836.40	57,239.19
ERIN CARTER		65.00	1,114.11	65.00	1,244.11
ESCIENCE LABS	18,239.55	127,524.55	164,294.90	24,006.10	334,065.10
ESZTER MAJOR-ROHRER		65.00	65.00	65.00	195.00
FA Davis - Herzing	9,706.00		8,832.00		18,538.00
FA DAVIS COMPANY	31,307.28		12,978.68		44,285.96
Family Video		65.76			65.76
FEDEX					-
Florida Restaurant and Lodging Assoc	231.06	657.07			888.13
FOUNDATION FOR CRITICAL THINKING	1,083.11	342.53			1,425.64
GEOSTAR COMMUNICATIONS		7,689.07	7,567.92		15,256.99
GL KUEBLER		100.00			100.00
GLACIER MOUNTAIN BOTTLED WATER INC		162.00		256.50	418.50
GLEIM PUBLICATIONS			4,661.40		4,661.40
GLO-BUS Software	809.10		3,371.25		4,180.35
Golf Convergence	13,851.54	403.44			14,254.98
Great River Learning		1,788.15			1,788.15
GREENWOOD-HEINEMANN PUBLISHING		176.33		100.76	277.09
Gregory P Smith		90.00	994.19	90.00	1,174.19
Guardian - Admin		2,911.42	2,595.47	2,293.35	7,800.24
GUARDIAN - Dental			3,416.00	1,769.20	5,185.20
GUILFORD PUBLICATIONS, INC.	340.00	420.00			760.00
HACHETTE BOOK GROUP		14.72	5,264.10		5,278.82
HACKETT PUBLISHING COMPANY, INC	16.80	28.80			45.60
HANDS ON LABS, INC.		1,446.00	286.00		1,732.00
Harper Collins Publishers		3,414.06			3,414.06
HARVARD BUSINESS SCHOOL		44.95			44.95
HARVARD LAW REVIEW	348.00	290.00			638.00
HAYDEN-MCNEIL		273.75			273.75
HEALTH ADMINISTRATION PRESS	2,764.40	531.20			3,295.60
HEALTH EDUCATOR PUBLICATIONS	779.30	303.93			1,083.23
HEALTH PROFESSIONS PRESS				59.99	59.99
HEINEMANN		347.30			347.30
Hilary Bussell			600.00		600.00
HOPKINS FULFILLMENT SERVICE		56.58	1,220.97		1,277.55
HOPS Press, LLC		108.00			108.00
HOUGHTON MIFFLIN HARCOURT		484.90		179.51	664.41
HUMAN KINETICS	2,075.97	343.18			2,419.15
HUMAN SYNERGISTICS INTL		146.00			146.00
IAHCSMM		4,186.00	743.00		4,929.00
IGI GLOBAL	288.00				288.00
IGNATIUS PRESS				20.94	20.94
INDEPENDENT PUBLISHERS GROUP		710.93			710.93
INDUSTRIAL PRESS		712.98			712.98
Information Destruction Services		978.88			978.88

Ingram - ASH (New/Used)	398.57	316.30		187.99	902.86
Ingram - NYU Press				125.00	125.00
Ingram - O'Reilly Media		31.18		116.86	148.04
INGRAM BOOK COMPANY	254.85	420.80	921.52		1,597.17
Interpretive Software		3,001.30	1,994.50	2,775.85	7,771.65
INTERVARSITY PRESS		30.00			30.00
Investigative Reporters & Editors, Inc			84.00	168.00	252.00
iTech Managed Print Services		40.20	41.13	38.36	119.69
J ROSS PUBLISHING		47.96			47.96
JA MAJORS		793.54	11,600.81		12,394.35
JEROME M. SATTLER PUBLISHER		40.00	180.00		220.00
Jessica C Hagman		840.00		560.00	1,400.00
JESSIE HARMON		40.00	40.00	40.00	120.00
John Wiley - Hodges Univ			4,063.96	60.00	4,123.96
John Wiley - Stratford		6,681.02	1,675.00		8,356.02
JOHN WILEY & SONS	904.70		6,823.74	1,938.04	9,666.48
John Wiley & Sons - APUS	389.47	2,808.16	2,756.60	1,259.60	7,213.83
JOHN WILEY & SONS - ASH	5,358.82	289.09	3,960.78	3,373.79	12,982.48
John Wiley & Sons - Capella	520.06	597.16	188.34	1,970.52	3,276.08
John Wiley & Sons - HRS	3,389.00	250.98			3,639.98
JOHN WILEY & SONS - VIR	59.94	13,267.59	4,448.50	1,229.25	19,005.28
John Wiley & Sons Herzing Print		7,353.84	192.72	24.50	7,571.06
Jones & Bartlett Learning - ECA		9,234.23	7,935.84	2,299.46	19,469.53
JONES & BARTLETT		2,851.63	6,402.52	9,259.46	18,513.61
JONES & BARTLETT - APUS			566.52	1,132.51	1,699.03
JONES & BARTLETT- Bridgepoint			1,976.61	363.41	2,340.02
JOSH ESKEY			1.23		1.23
JOSHUA THOMPSON	50.00	50.00	50.00	50.00	200.00
JOURNEYED	6,835.65	726.35	1,333.30	348.25	9,243.55
Kathy Schwalbe. LLC		6,131.37			6,131.37
KENDALL-HUNT PUBLISHING		10,364.48	13,810.25		24,174.73
KERRY PIGMAN		90.00	90.00	90.00	270.00
Key Bank NA	10.00				10.00
Labor Relations Information System		1,042.55			1,042.55
LEWELLEN'S SERVICES INC. DBA		134.06			134.06
Lightning Source - APUS	32.71	168.19		139.91	340.81
Lightning Source - Bridgepoint	3,439.24		8,684.54		12,123.78
Lightning Source - Capella	10,382.82		24,716.13		35,098.95
Lightning Source - COL				38.67	38.67
Lightning Source - Harrison	20.75	26.89			47.64
Lightning Source - Hodges	280.77	431.51		97.91	810.19
Lightning Source - HON				64.87	64.87
Lightning Source - Norwich	71.80	828.59		378.00	1,278.39
Lightning Source - UOP	243.24	289.61		221.39	754.24
Lightning Source - Virginia POD	75.21	74.34		135.27	284.82
LIPPINCOTT WILLIAMS & WILKINS	18,851.95	9,995.21	5,513.27		34,360.43
Lippincott Williams & Wilkins Herzing	12,552.48	26,959.83	4,049.67	1,032.54	44,594.52
Lippincott-ECA	664.31	6,679.46	8,823.69	33,194.82	49,362.28
Logical Operations	166.02	428.01		37.06	631.09
LONGLEAF SERVICES		612.08		298.89	910.97
LRP Publications		57.50	60.25		117.75
LULU	160.35	257.44	13.56		431.35
Mark Christensen		186.00	125.50	65.00	376.50
MATT VAN NOSTRAN	65.00	65.00	65.00	65.00	260.00
MCGRAW HILL	7,363.74	15,618.39	5,866.10	629.29	29,477.52
MCGRAW HILL - BRIDGEPOINT	2,342.84	169.16	2,366.72	1,296.72	6,175.44
MCGRAW HILL - CAPELLA	5,182.28		668.00	13,036.04	18,886.32
MCGRAW HILL - HARRISON	16,883.75	5,890.32			22,774.07
MCGRAW HILL - VIR	13,145.25		16,280.84	3,427.36	32,853.45
MCGRAW HILL PRIMUS	2,310.83		10,564.74	307.21	13,182.78
Medline Industries, Inc	11,883.21	27,235.39		145.12	39,263.72
MEDTRAK		19,750.00	14,750.00		34,500.00
Michael Himmel			1,440.00	10,020.00	11,460.00
MICHAEL MARK		330.05	90.00	90.00	510.05

Microsoft Corporation		15,444.00			15,444.00
MIND GARDEN INC		319.00	770.00		1,089.00
MISSY BOND	50.00	50.00	50.00	50.00	200.00
MPS - APUS		467.33		8.00	475.33
MPS (FORMERLY VHPS)			3,648.14	9,945.79	13,593.93
MyEducator LLC			3,255.00		3,255.00
NACSCORP	1,542.28	32,724.28	1,864.32	4,119.35	40,250.23
NASW Press	105.98	3,915.96		1,271.76	5,293.70
NATIONAL ACADEMIES PRESS		666.40			666.40
NATIONAL BOOK NETWORK		244.24		21.15	265.39
NATIONAL CONTRACT MANAGEMENT ASSOCIATION	270.00	2,254.50			2,524.50
NATIONAL COUNCIL FOR THE SOCIAL STUDIES		191.68			191.68
NATIONAL FIRE PROTECTION ASSOCIATION		174.20			174.20
NATIONAL INSTRUMENTS		9,175.84			9,175.84
NATIONAL INTERSCHOLASTIC ATHLETIC ADMINI	488.00	630.00			1,118.00
NATIONAL UNDERWRITER CO	150.40				150.40
NAT'L ASSOC FOR THE EDUC OF YOUNG CHIL	541.00	584.50			1,125.50
Neehr Perfect					-
Nelsonville Health & Fitness			40.00		40.00
Nikole Morris	50.00	50.00			100.00
OHIO BUREAU OF WORKERS' COMPENSATION			933.96		933.96
Ohio University Foundation - Ky Crist		200.00			200.00
OXFORD UNIVERSITY PRESS			1,711.27		1,711.27
PAR INC.		103.45			103.45
PC CONNECTION		49.51	2,849.85		2,899.36
PEARSON EDUCATION			5,002.56		5,002.56
PEARSON EDUCATION - APUS			4,515.98		4,515.98
PEARSON EDUCATION - BRIDGEPOINT			10,036.20		10,036.20
PEARSON EDUCATION - CAP			4,403.31		4,403.31
PEARSON EDUCATION - HERZING ORDERS			3,267.94	-	3,267.94
PEARSON EDUCATION - HOD			1,634.47		1,634.47
PEARSON EDUCATION - HRS					-
PEARSON EDUCATION - HUO Ancil Only				427.20	427.20
PEARSON EDUCATION - NON-RESOURCE ORDERS			599.01		599.01
PEARSON EDUCATION - RESOURCE ORDERS			697.64	314.66	1,012.30
PEARSON EDUCATION - SFD			18,884.05		18,884.05
PEARSON EDUCATION - VIR	100,000.00	88,030.88	133,196.48	138,770.85	459,998.21
PENGUIN RANDOM HOUSE		4,714.32	1,505.77		6,220.09
Peregrine Academic Services	14,880.00	7,488.00	6,656.00	6,720.00	35,744.00
PETER LANG				46.71	46.71
Petersons LLC		1,621.10			1,621.10
PITNEY BOWES	186.08	505.71		125.69	817.48
Play Therapy	99.00	107.00			206.00
PORTER WRIGHT MORRIS & ARTHUR	8,700.68		11,739.49	105,695.40	126,135.57
Premier Sport Psychology, PLLC		555.10			555.10
PRO-ED		260.96		122.00	382.96
PROFESSIONAL RESOURCE PRESS		143.64		31.92	175.56
PROJECT MANAGEMENT INSTITUTE					-
Prufrock Press		484.80			484.80
R. Dorsey & Company, Inc.		3,057.37		1,042.29	4,099.66
Raymond D Irwin			600.00		600.00
RESEARCH FOR BETTER TEACHING, INC.		52.50			52.50
RingCentral		4,984.01	3,004.34	7,064.04	15,052.39
Rittenhouse Book Distributors			6,247.50		6,247.50
ROBERTA WASHBURN	65.00				65.00
ROI Institute		1,950.00			1,950.00
ROWMAN AND LITTLEFIELD			61.07	1,266.36	1,327.43
Rumpke		913.50			913.50
Sage - Congressional Quarterly			591.15		591.15
SAGE PUBLICATIONS			2,914.62		2,914.62
SAGE PUBLICATIONS - APUS			1,263.96	305.60	1,569.56
SAGE PUBLICATIONS - CAPELLA			1,242.90	959.40	2,202.30
SANDRA SOUTHERLAND		800.00			800.00
SARAH RIDDLEBARGER		65.00	65.00	1,023.64	1,153.64



SCHROFF DEVELOPMENT CORPORATION		393.00			393.00
SCIENCE LAB SUPPLIES		123.20			123.20
SHADOW HEALTH INC	14,004.00	19,155.00			33,159.00
Shawn Nunnally	65.00	65.00	65.00	65.00	260.00
SHRM Distribution Center		1,090.00	8,690.00		9,780.00
SilverSky		780.05	780.04	780.04	2,340.13
SIMON & SCHUSTER TRADE PAPERBACKS		4,889.85	1,748.95		6,638.80
SLACK INC.		4,280.90	2,300.79		6,581.69
Society of American Archivists	83.99	83.99			167.98
Soll and Water Conservation Society	43.39	33.00			76.39
SOLAR ENERGY INTERNATIONAL LLC	3,282.00	2,025.00	3,606.00		8,913.00
SOLUTION TREE	158.79	200.73			359.52
SOURCEBOOKS, INC		1,137.50		292.50	1,430.00
Spring Lake Publishing		47.14		62.84	109.98
Springer - Apress, Inc		279.93			279.93
SPRINGER PUBLISHING COMPANY		5,128.00			5,128.00
SPRINGER-VERLAG	4,154.30	958.39		209.76	5,322.45
Square One Publishers		51.86			51.86
Stacie Rainey		128.84	65.00	65.00	258.84
State of California				830.00	830.00
State of New Hampshire				750.00	750.00
TAPTAE, Inc.		320.00			320.00
Taylor & Francis	11,376.10	10,544.68	32,703.76	6,033.56	60,658.10
TEACHERS COLLEGE PRESS					-
Terlecky & Co., LPA				20,000.00	20,000.00
TESOL International		320.65			320.65
TEST OUT CORPORATION		11,891.80	5,869.00		17,760.80
TEXAS A&M UNIVERSITY PRESS	189.30				189.30
The Change Companies		1,045.00			1,045.00
The Guildance Group	719.28				719.28
The Institute of Internal Auditors	283.19		699.95		983.14
TherapyEd Int'l Edu. Resources		82.00	1,148.00		1,230.00
TIE Kinetix			353.11		353.11
Todd Thompson		65.00	65.00	65.00	195.00
TOWNSEND PRESS					-
Tracy Kitts	65.00	65.00	65.00	65.00	260.00
TRAZ Capital Partners LLC				5,000.00	5,000.00
TRILITERAL, LLC		2,040.84			2,040.84
Trinity Pension Consultants		35.00	35.00	35.00	105.00
Turn Around Schools			510.00		510.00
UNITED HEALTH CARE INSURANCE CO		31,288.88	29,412.63	27,614.33	88,315.84
UNITED PARCEL SERVICE	55,846.51	73,337.47	90,794.24	27,225.12	247,203.34
UNIVERSITY OF CHICAGO PRESS			1,121.01	23.20	1,144.21
UNIVERSITY OF KANSAS PRESS		323.25		95.76	419.01
UNIVERSITY OF OKLAHOMA PRESS		119.76		446.88	566.64
University of Phoenix - POD Fee		95.00	65.00		160.00
UNIVERSITY OF TORONTO PRESS					-
UPS FREIGHT	391.69	298.45	135.30	278.88	1,104.32
UPS Freight - ECA	1,123.19		4,502.17		5,625.36
UPS MAIL INNOVATIONS	750.00	1,487.95	858.75	1,024.35	4,121.05
USGA Publications					-
Veritiv Operating Company	3,555.24				3,555.24
Vernier Software & Technology, LLC		11,484.40	1,659.30		13,143.70
VITALSOURCE	200,000.00	700,000.00	200,000.00	600,000.00	1,700,000.00
W.W. Williams				2,053.03	2,053.03
W.W.NORTON & COMPANY	2,439.72	351.00	1,502.00		4,292.72
Walmyr Publishing Company		95.40			95.40
West Academic	132.55				132.55
WEST GROUP - Thomson Reuters				479.00	479.00
WILLIS OF OHIO, INC			9,009.75		9,009.75
WORLD BANK PUBLICATIONS		69.93		34.96	104.89
XANEDU CUSTOM PUBLISHING				123.59	123.59
Xerox Corporation	239.99	504.98		239.99	984.96
YRC Freight				405.08	405.08

Grand Total	919,637.52	2,132,175.49	1,542,949.23	1,370,591.89	5,965,354.13
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Form 207. Part 13 / Item 26  
**ED MAP CAP TABLE**

Stockholder	Relationship	Address	Common Stock	Series A Preferred	Series B Preferred	TOTAL
Common						
DLSC Ltd.			1,000,000			1,000,000
Kerry S. Pigman	Pres & Dir	c/o Michael Mark. 11085 Northpoint Dr, Athens, OH 45701	150,000			150,000
Gregory P. Smith	CFO	6 Canterbury Dr, Athens, OH 45701	90,000			90,000
Jon Newcomb	N/A	2303 Abington Rd, Upper Arlington, OH 43221	10,500		20,823	31,323
Carol Clark	Dir	60 Riverside Dr, Apt 10-D, NYC, NY 10024	7,500			7,500
JoAnn Rollins	N/A	1998 Lane Rd, Columbus, OH 43220	5,000			5,000
Chris Young	N/A	12606 Liars Corner Rd, Millfield, OH 45761	40,000			40,000
Adena Ventures, L.P.	Dir	UNK				
OCA Venture Partners, L.P.	Dir	c/o Steve Parker, ESQ. Baker Donelson PC, 100 Light St, Baltimore, MD 21202		309,669	39,981	349,650
SJF Ventures, L.P.	Dir	c/o Jim Dugan. 351 W Hubbard St, Ste 600, Chicago, IL 60654		232,252	29,986	262,238
	Dir	c/o David Kirkpatrick. 200 N Mangum St, Ste 203, Durham, NC 27701		232,252	29,986	262,238
<b>TOTAL</b>			1,303,000	774,173	120,777	2,197,950

Other

Sarah Riddlebarger	COO	80 Briarwood, Athens, OH 45701
Michael Mark	CEO, BOD, & Shhd	(see above)